

**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

JUNE MARIE BAILEY

Case No.:16-70078 JAD

Debtor(s)

Ronda J. Winnecour  
Movant

Document No.:

vs.

No Respondents.

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/08/2016 and confirmed on 03/24/2016 . The case was subsequently (D)  
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	5,220.00
Less Refunds to Debtor	5.00
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>5,215.00</b>

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	277.60
Trustee Fee	196.62
Court Ordered Automotive Insurance	0.00
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>474.22</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK NA - TRUSTEE Acct: 5706	0.00	4,740.78	0.00	4,740.78
	US BANK NA - TRUSTEE Acct: 5706	17,362.97	0.00	0.00	0.00
	JENNER AREA JOINT SEWER AUTH. Acct:	789.00	0.00	0.00	0.00
					4,740.78

Priority

JOSEPH E FIESCHKO JR ESQ Acct:	0.00	0.00	0.00	0.00
JUNE MARIE BAILEY Acct:	0.00	0.00	0.00	0.00
JUNE MARIE BAILEY Acct:	5.00	5.00	0.00	0.00
JOSEPH E FIESCHKO JR ESQ Acct:	2,800.00	277.60	0.00	0.00
NORTH STAR SD/JENNER TWP Acct: 0309	727.75	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
LTMA		416.32	0.00	0.00	0.00
Acct: 1270					
NORTH STAR SD/JENNER TWP		230.59	0.00	0.00	0.00
Acct: 4862					
* * * N O N E * * *					
<b>Unsecured</b>					
ARM SOLUTIONS		0.00	0.00	0.00	0.00
Acct: 0063					
AGENCY INSURANCE CO		0.00	0.00	0.00	0.00
Acct: 2868					
ALDOUS AND ASSOCIATES		0.00	0.00	0.00	0.00
Acct:					
ALLY FINANCIAL(*)		9,355.71	0.00	0.00	0.00
Acct: 1028					
BOSWELL FIRE DEP AMBULANCE		0.00	0.00	0.00	0.00
Acct: 0490					
CAMBRIA SOMERSET RADIOLOGY		0.00	0.00	0.00	0.00
Acct: 4895					
CREDIT MANAGEMENT CO		0.00	0.00	0.00	0.00
Acct: 0366					
CONEMAUGH MEMORIAL MED CNTR		0.00	0.00	0.00	0.00
Acct: 6869					
CONEMAUGH PHYSICIANS GROUP		0.00	0.00	0.00	0.00
Acct: 3367					
DIRECTV (*) - TRUSTEE PAYMENTS		0.00	0.00	0.00	0.00
Acct: 8668					
DIRECTV (*) - TRUSTEE PAYMENTS		0.00	0.00	0.00	0.00
Acct: 1601					
FORREST B FORDHAM III ESQ		0.00	0.00	0.00	0.00
Acct:					
FOUNDATION RADIOLOGY GROUP PC		0.00	0.00	0.00	0.00
Acct:					
JOHNSTOWN HOSPITALISTS SERVICE		0.00	0.00	0.00	0.00
Acct: 2704					
MEDICAL ASSOCIATES OF BOSWELL		0.00	0.00	0.00	0.00
Acct: 5047					
NORTHWEST CONSUMER DISC CO(*)		0.00	0.00	0.00	0.00
Acct: 5965					
PENELEC		0.00	0.00	0.00	0.00
Acct: 8046					
PENNSYLVANIA ELECTRIC/PENELEC - A F		4,350.42	0.00	0.00	0.00
Acct: 8046					
PEOPLES NATURAL GAS CO LLC*		0.00	0.00	0.00	0.00
Acct:					
PA COLLECTION SVCS++		0.00	0.00	0.00	0.00
Acct: 7381					
SOMERSET ANESTHESIA		0.00	0.00	0.00	0.00
Acct: 5331					
SOMERSET CARDIOLOGY		0.00	0.00	0.00	0.00
Acct: 0243					
SOMERSET HOSPITAL		0.00	0.00	0.00	0.00
Acct:					
SOMERSET PULMONARY		0.00	0.00	0.00	0.00
Acct: 1200					
SUBURBAN PROPANE		0.00	0.00	0.00	0.00
Acct: 7423					
CBE GROUP		0.00	0.00	0.00	0.00
Acct: 7180					

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AMERICAN INFOSOURCE LP AGENT FOR \ Acct: 0001	561.49	0.00	0.00	0.00
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					4,740.78
TOTAL CLAIMED					
PRIORITY		1,374.66			
SECURED		18,151.97			
UNSECURED		14.267.62			

Date: 12/27/2016

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
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